State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: GEYSERVILLE UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 7,551

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19921993	\$ -	\$ 86	\$ 86
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	163	163
Civic Center Act	114	Ch. 49/84	19901991	-	4,144	4,144
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	2	2
Open Meetings Act II	201	Ch. 641/86	20002001	1,558	331	1,889
Physical Performance Tests	173	Ch. 975/95	19951996	-	6	6
Physical Performance Tests	173	Ch. 975/95	19961997	-	7	7
Physical Performance Tests	173	Ch. 975/95	19971998	-	7	7
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	31	31
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	4	4
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	12	12
School Bus Safety I and II	184	Ch. 624/92	19992000	463	111	574
School Bus Safety I and II	184	Ch. 624/92	20002001	517	-	517
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	24	24
School Crimes Reporting II	190	Ch. 1607/84	19971998	-	26	26
School Crimes Reporting II	190	Ch. 1607/84	19981999	-	24	24
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	16	16
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	19	19
Geyserville Unified School District Total				\$ 2,538	\$ 5,013	\$ 7,551